

EXHIBIT B

**DTI**

1280 West Peachtree Street NW
Suite 330
Atlanta, GA 30309
Phone : 404-873-2202
Fax : 404-873-2282
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 774100

Invoice Date: 11/21/13

Bill To:

Carothers & Mitchell, LLC
1809 Buford Highway
Buford, GA 30518
Jennifer Carothers

Ship To:

Carothers & Mitchell, LLC
1809 Buford Highway
Buford, GA 30518

Customer ID 22351
Terms Net 15 Days
SalesPerson ATL MAS
P.O. Number

Job No. 1311062
ESI Project No.
Client / Matter No. SHUFORD v GWINNETT SHERIFF'S D

Quantity	Description	Unit Price	Total Price
	PROCESSING (Local)		
275	TIFF & Data Conversion (GB)	100.00	27,500.00
	MEDIA (Local)		
1	Hard Drive Media (1-500 GB)		
31,911	OCR	0.01	319.11
31,911	ELECTRONIC BRANDING	0.02	638.22

RECEIVED:11/11/2013

Thank you for choosing DTI
Past due invoices are subject to 1.5% interest per month

Subtotal: 28,457.33
Total Sales Tax: 1,707.44
Total: 30,164.77

Accepted By: _____

Remit To: DTI

P.O. Box 933426
Atlanta, GA 31193-3426